Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060025-9

Standard Form No. 1034 **GAO 5030 1034-107-16

PURCE VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

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Use continuation sheet(s) if necessary

BU. VOU. NO. 22

| Coucher prepared at Rochester, New York November 22, 1961 Anyee's Account No. Z-2798 Discount Terms Company (Payee') 10 Eastman Kodak Company (Payee) 1343 State Street Rochester 14, New York (Address) Contract No. EG-100 Task IV Date 8/23/60 Req. No. No. and Date of Date of Delivery or Service 10/2/61 Direct Charges 10/2/61 Direct Charges 10/29/61 1961 Provisional Overhead 10/29/61 1961 Provisional G & A Expense Fixed Fee PAYMENT: COMPLETE PAYEE MUST NOT USE THIS SPACE) PAYMENT: COMPLETE PARTIAL PROCRESS PATE PARTIAL PROCRESS PATE PAYEE PARTIAL PROCRESS PATE PARTIAL PROCRESS PATE PAYEE PARTIAL PROCRESS PATE PARTIAL PROCRESS PATE PAYEE PARTIAL PROCRESS PATE PARTIAL PROCRESS PATE PATE PARTIAL PROCRESS PATE PARTIAL PROCRESS PATE PARTIAL PROCRESS PATE PATE PARTIAL PROCRESS PATE PARTIAL PROCRESS PATE PATE PARTIAL PROCRESS PATE PARTIAL PART | Prepared at Rochester, New York November 22, 1961 | s. Go | vernment | | | | | PAID BY |
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| DESTINAN KORAN COMPANY Payee Street Rochester New York | Eastman Kodak Company (Payee) 3l3 State Street Rochester 1, New York o. EG-100 Task IV Date8/23/60 Req. No. Date Invoice Rec'd. Meight Govt. B/L No. ARTICLES OR SERVICES AROUNT FRICE Cost Per * \$12,601.00 \$12,601.00 \$10/29/61 Provisional Overhead 30.24 1961 Provisional G & A Expense 1,098.92 Fixed Fee 960.91 CPAYEE MUST NOT USE THIS SPACE) AROUNT verified; correct for (Signature or initial) AROUNT Verified; correct for (Signature or initial) AROUNT Verified; correct for (Signature or initial) Pat (ODate) | oucher pre | pareu at | Rochester, New York November 22 | , 1961 | | - | |
| Payee 31,3 State Street Rochester 14, New York Rodress) Artical No. EG-1400 Task IV Date 8/23/60 Req. No. Date Invoice Rec'd. | 34.3 State Street Rochester 14, New York o. EG-400 Task IV Date 8/23/60 Req. No. Date Invoice Rec'd. o. EG-400 Task IV Date 8/23/60 Req. No. Date Govt. B/L No. a File of Date of Delivery or Service Center description, into mumber of contract or Federal supply or Service Inter description, into mumber of contract or Federal supply or Service Inter description, into mumber of contract or Federal supply or Service Inter description and other information deemed necessary Into Interpretation of the Inte | | | | | | - | |
| Approved for | State Street Rochester New York | Eas | | Company | | | - | |
| Intract No. EG-100 Task IV Date 8/23/60 Req. No. Date Invoice Rec'd. Interpret No. EG-100 Task Interpret No. Septices No. Septices No. Septices | o. EG-400 Task IV Date8/23/60 Req. No. To Weight Govt. B/L No. ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply or Service) 10/2/61 Direct Charges 10/29/61 1961 Provisional Overhead 1961 Provisional G & A Expense Fixed Fee (PAYEE MUST NOT USE THIS SPACE) (Signature or initia) TOTAL \$11,691.07 Amount verified; correct for STA Amount verified; correct for STA (Cast) 10/2/62 10/2/63 10/2/64 10/2/65 10/2/65 10/2/65 10/2/66 10/2/61 10/2/ | 34: | State Str | reet Rochester 4, New York | | | | |
| ARTICLES OF SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) 10/2/61 through 10/29/61 19/61 Provisional Overhead 19/61 Provisional G & A Expense Fixed Fee (PAYEE MUST NOT USE THIS SPACE) OMPLETE ARTIAL INAL AROUNT VERIFIED AROUNT VERTIFIED AROUNT VERTIF | to Weight Govt. B/L No. ARTICLES OR SERVICE or Pare of Delivery or Service (Enter description, item number of contract or Federal supply or Service) 10/2/61 Direct Charges 10/29/61 1961 Provisional Overhead 30.24 1961 Provisional G & A Expense Fixed Fee OPAYEE MUST NOT USE THIS SPACE) (PAYEE MUST NOT USE THIS SPACE) (Signature or initia) AMOUNT Cost Per * \$12,601.00 \$12,601.00 \$12,601.00 \$10,098.92 \$1,0 | | | TT 2 9/02//0 D N | Data | | Invoic | o Poc'd |
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Standard Form No. 1036 Approved For Release 2008/11/18: CIA-RDP65-00523R000100060025-9

Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11)

Services Other To

CONTINUATION SHEET

| | Date of | ARTICLES OR SERVICES | OU N | UNIT | PRICE | AMOUN | Т |
|-------------------------|------------------------|---|---------------|------------|-------|------------------|----------|
| o. and Date of Order | Delivery or Service | (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN- TITY | Cost | Per | Dollars | Ct |
| | 10/2/61 through | Contract EG-400 Task IV | • | | | | |
| | 10/29/61 | Direct Charges | | | | E . | |
| | | Salaries & Wages | | \$ 16 | •00 | | |
| | | Mat'l. Not Subj. to Mat'l. Hdlg. Exp. | | | | | |
| | | Interdivision | | 12,585 | .co | | |
| | | Total Direct Charges | | | | \$12,60 | 1 - |
| | | 1961 Provisional Overhead Salaries Burden & Wages | Rate 189% | | rden | | |
| | | 17L \$16.00 Total 1961 Provisional Overhead | 109% | ⊕ 2 | 0.24 | . 30 | . |
| | | 1961 Provisional G & A Expense | | | | | |
| | | 8.7% of Manufacturing Costs \$12,631.24 | | | | 1,098 | 8. |
| | | 32.75% of \$3,130.00 7 | | | | 960 | - |
| | | | | | | \$14 , 69 | 1. |
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EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

| Contract No. EG-400 Task IV | | |
|--|------------------------|---|
| B.V. No. 22 11/22/61 | Z- 2798 | |
| Total Costs Provided for in Contract Total Fixed Fee Provided for in Contract | \$ 44,720. | 00 |
| | Accumulative Totals | Costs for Period 1 <u>0/2/61</u> thru <u>10/29/</u> 61 |
| Salaries and Wages | \$ 20.00 | \$ 16.00 |
| Overhead | 37.80 | 30.24 |
| Materials | 13,417.00 | 12,585.00 |
| Subcontract | | |
| Travel | | |
| General & Administrative Expense | 1,172.31 | 1,098.92 |
| :General:::Research::Expense | | |
| Total Costs Incurred Excluding Fee | 14,647.11 | 13,730.16 |
| Fixed Fee | 1,025.07 | 960.91 |

Total Claimed

\$15,672.18

Inch 3

DPD 7395-G/
COPY / OF/

24 November 1961

Dear Sir:

Under Contract EG-400, Task IV, we are submitting Bureau Voucher No. 22 in the amount of \$14,691.07 which represents charges incurred during the period 2 October 1961 through 29 October 1961.

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| | cc - JLB ELG | |
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